# IDAHO

### State of Idaho

# PLEASE DO NOT DUPLICATE THIS ORDER.

Purchase Order

Number:

SBPO15200473

**Account Number:** 

AC-1

**Revision Number:** 

01

**Change Order Date:** 

November 25, 2014

Service Start Date:

November 25, 2014

Service End Date:

December 31, 2015

**Payment Method:** 

Invoice

Payment Terms:

Vendor Specified

Currency

USD

FOB Instruction: Attachment(s):

ChangeLog.htm : Purchase Order

Change

Destination

Joel Strickler CENTURYLINK, INC. CENTURYLINK, INC. 999 W. Main St. 11th Floor Boise, ID 83702 208-364-1192

**Gregory Lindstrom** 

Dept of Administration - Division of Purchasing

Tel: 208-332-1609

gregory.lindstrom@adm.idaho.gov

#### Contract Number:

DOP - Prog Mgr Dept of Administration Division of Purchasing 650 West State St Rm B-15 PO Box 83720

Boise, Idaho 83720

Phone:

208-332-1600

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

DOP - Prog Mgr Dept of Administration Division of Purchasing 650 West State St Rm B-15 PO Box 83720

Boise, Idaho 83720

Phone:

208-332-1600

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

#### **Instructions**

Contract for Telecommunication Services for the benefit of State of Idaho Agencies, institutions, and department and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Department of Administration Office of the CIO or the requisitioning agency will issue individual releases (purchase orders) against this Contract on as needed basis beginning November 25, 2014 and ending the Initial Term on December 31, 2015. Contract renewals are available per Contract terms.

#### CONTRACTOR'S PRIMARY CONTACT

Attn:

Joel Strickler

Company:

CenturyLink

Address:

34e53 H/25/2014

https://webprocure.perfect.com/WebDriver?ACT=RntPOSunnAct&FID=35&SID=34e53

999 Main St., Suite 800

Boise, ID

Phone:

208-364-1192

Cell:

208\*571\*1144

Fax:

208.364.3954

Email:

#### Joel.Strickler@CenturyLink.com

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION

Attn:

Gregöry Lindström, CPPO, CPPB

Title:

State IT Purchasing Officer

Address:

650 W. State St - Rm B15

Boise, ID 83720-0075

Phone:

208-332-1609

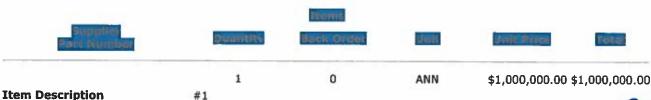
Email:

## gregory.lindstrom@adm.idaho.gov

THIS CONTRACT, (including any files attached) CONSTITUTES THE STATE OF IDAHO'S CCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. The dollar amount listed in the contract pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

IN THE EVENT OF ANY INCONSISTENCY, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

- 1. This Contract Purchase Order document.
- 2. The State of Idaho's original solicitation document.
- The Contractor's signed bid, quotation or offer.



Switched Telecommunication Services - Statewide. Switched outbound direct dialed long distance and inbound toll-free, calling card, and conferencing

telecommunication services.

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Delivery Date:

November 25, 2014

**Shipping Method:** 

Delivery

Shipping Instructions: Ship FOB:

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Destination

Ship FOB:
Attachment(s)

Special Instructions:

Sub-Total (USD)

\$1,000,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$1,000,000.00

Note: If there is a 🔑 next to an item's unit price, that indicates that the price has been discounted.

Gregöry Lindström